



### Child Care Facility Information

Name: GIANT STEPS ACADEMY  
ID Number: C17BO0378 / 46360  
Address: 1050 NW 18th Dr, Pompano Beach FL, 33069-1921  
Phone Number: (954) 973-9556 Capacity: 118  
Owner/Director/Staff Responsible: Sabrina Brown  
License Expiration Date: 09/30/2020

- Broward Standards
- Broward & SR Standards
- SR Standards

### Inspection Information

Type: Routine2 Date: 04/09/2020 Arrival/Departure Time: 10:15 AM to 11:30 AM  
Staff Present: 0 Children Present: 0  
Inspection Result: Pass

## INSPECTION CHECKLIST

This inspection report reflects Chapter 7, Broward County Code of Ordinances('Ordinance'), Chapters 402 and 435, Florida Statutes, ('FS'), and Rule 65C - 22, Florida Administrative Code, ('FAC'), pursuant to Section 7 - 46, Broward County Code of Ordinances. This report is in Department of Children and Families('DCF') format. Addendums or supplemental forms may be attached and/or incorporated.

### STAFF REQUIREMENT

**01. Background Screening Group: Sec. 7-4, Ordinance, DCF Handbook, and Secs. 402.3055 and 435.04, Compliance**

Compliance Comments

Based on the provider attestation that was submitted this area is in compliance with the requirements.

**02. Education Requirements Group: Secs. 7-3 and 7-4.01, Ordinance and DCF Handbook Not Monitored**

**03. Personnel Training Group: Secs. 7-4.01 and 7-4.02, Ordinance and DCF Handbook Compliance**

Compliance Comments

Based on the provider attestation that was submitted this area is in compliance with the requirements.

**04. Minimum Age Requirements Group: Sec. 7-4.04, Ordinance Not Monitored**

**05. Health Requirements Group: Sec. 7-4.05, Ordinance Compliance**

Compliance Comments

Based on the provider attestation that was submitted this area is in compliance with the requirements.

**06. Substitute List Group: Sec. 7-8.08, Ordinance Not Monitored**

**07. Personnel Records Group: Sec. 7-8.03, Ordinance Not Monitored**

### RATIOS/DISCIPLINE

**08. Ratios of Personnel to Children Group: Sec. 7-4.06, Ordinance and DCF Handbook Not Monitored**

**09. Ratios of Personnel to Children with Disabilities Group: Sec. 7-4.06, Ordinance Not Applicable**

**10. Child Discipline: DCF Handbook Not Monitored**

### FACILITY/STORAGE

**11. General Facility Requirements Group: Sec. 7-5.01, Ordinance and DCF Handbook Compliance**

Compliance Comments

Based on the provider attestation that was submitted this area is in compliance with the requirements.



<b>12. Toxins/Hazardous Materials Group: Sec. 7-5.01, Ordinance and DCF Handbook</b>	<b>Compliance</b>
<u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	
<b>13. Facility Storage Group: Sec. 7-5.01, Ordinance</b>	<b>Compliance</b>
<u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	
<b>14. Inside Temperature/Ventilation Group: Sec. 7-5.01, Ordinance and DCF Handbook</b>	<b>Not Monitored</b>
<b>15. Drinking Fountains/Water Coolers Group: Sec. 7-5.01, Ordinance and DCF Handbook</b>	<b>Compliance</b>
<b>16. Phone/Emergency Numbers Posted Group: DCF Handbook</b>	<b>Not Monitored</b>
<b>17. Minimum Number of Staff Members Group: Sec. 7-5.01, Ordinance</b>	<b>Not Monitored</b>

**INDOOR/OUTDOOR SPACE**

<b>18. Useable Indoor Play Space Group: Sec. 7-5.02, Ordinance and DCF Handbook</b>	<b>Not Monitored</b>
<b>19. Equipment and Furnishings Group: Sec. 7-5.02, Ordinance and DCF Handbook</b>	<b>Compliance</b>
<u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	
<b>20. Activity Plan Group: Sec. 7-5.02, Ordinance, and DCF Handbook</b>	<b>Not Monitored</b>
<b>21. Napping Space Group: Sec. 7-5.04, Ordinance and DCF Handbook</b>	<b>Not Monitored</b>
<b>22. Crib Requirements/Bedding Group: DCF Handbook</b>	<b>Compliance</b>
<u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	
<b>23. Outdoor Play Space Group: Sec. 7-5.03, Ordinance and DCF Handbook</b>	<b>Compliance</b>
<u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	
<b>24. Outdoor Equipment Group: Sec. 7-5.03, Ordinance and DCF Handbook</b>	<b>Compliance</b>
<u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	
<b>25. Swimming Pool Group: Sec. 7-5.03, Ordinance and DCF Handbook</b>	<b>Not Applicable</b>

**TOILET/BATH FACILITY**

<b>26. Toilet/Bath Facilities Group: Sec. 7-5.05, Ordinance and DCF Handbook</b>	<b>Not Monitored</b>
<b>27. Diaper Changing Procedures Group: Sec. 7-5.05, Ordinance and DCF Handbook</b>	<b>Not Monitored</b>
<b>28. Handwashing Facilities and Use Group: Sec. 7-5.05, Ordinance and DCF Handbook</b>	<b>Not Monitored</b>



### HEALTH PROGRAM

29. Written Instructions for Serious Illness/Injury: Sec. 7-6.01, Ordinance and DCF Handbook	Not Monitored
30. First Aid Supplies Group: DCF Handbook	Not Monitored
31. Communicable Diseases/Care Of Sick Child Group: Sec. 7-6.02, Ordinance and DCF Handbook	Not Monitored
32. First Aid/CPR Certification Group: Sec. 7-6.01, Ordinance	Not Monitored

### FOOD SERVICE/NUTRITION

33. Alternate Nutrition Plan Group: Secs. 7-7.02 and 7-7.05, Ordinance	Not Monitored
34. Menus/Catering Group: Secs. 7-7.06 and 7-7.09, Ordinance and DCF Handbook	Not Monitored
35. Food Protection and Service Group: Secs. 7-7.09 and 7-7.11, Ordinance, and DCF Handbook	Compliance
<u>Compliance Comments</u> Based on the provider attestation that was submitted and the food log this area is in compliance with the requirements.	
36. Feeding Procedure/Seating Group: Sec. 7-7.08, Ordinance and DCF Handbook	Not Monitored
37. Nutritional Meals and Snacks Group: Secs. 7-7.01 and 7-7.04, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	

### CHILDRENS RECORDS

38. Enrollment Information Group: Secs. 7-8 and 7-8.01, Ordinance	Compliance
<u>Compliance Comments</u> Based on the provider attestation that was submitted this area is in compliance with the requirements.	
39. Health Examinations/Health Maintenance Group: Sec. 7-8.02, Ordinance and DCF Handbook	Compliance
<u>Compliance Comments</u> The provider is closed. The provider stated that she is working with parents to get expired shots. The children will not return without current immunizations. Based on the provider attestation that was submitted this area is in compliance with the requirements.	
40. Signed Statements Group: Sec. 7-8.04, Ordinance and DCF Handbook	Not Monitored
41. Medication Requirements Group: Sec. 7-8.05, Ordinance and DCF Handbook	Not Monitored
42. Accident/Incident Reporting Group: Secs. 7-6.01 and 7-8.06, Ordinance and DCF Handbook	Not Monitored
43. Field Trip Notification/Permission Group: Sec. 7-8.09, Ordinance and DCF Handbook	Not Monitored



**44. Written Release Procedures Group: Sec. 7-8.10, Ordinance and DCF Handbook Compliance**

Compliance Comments

Based on the provider attestation that was submitted this area is in compliance with the requirements.

**TRANSPORTATION**

**45. Vehicle Requirements Group: Secs. 7-6.01 and 7-9, Ordinance, DCF Handbook, and Secs. 316.615 and 402.305, FS Compliance**

Compliance Comments

Based on the provider attestation that was submitted this area is in compliance with the requirements.

**46. Drivers Qualifications/Requirements Group: Sec. 7-9, Ordinance and DCF Handbook Compliance**

Compliance Comments

Based on the provider attestation and the transportation log that was submitted this area is in compliance with the requirements.

No driver records were reviewed.

**LICENSE/CERTIFICATES**

**47. License/Inspection Reports Group: Sec. 7-11, Ordinance and DCF Handbook Not Monitored**

Not Monitored Comments

IN AN ABUNDANCE OF CAUTION FOR THE ONGOING COVID-19 SITUATION, THIS PROVIDER IS TEMPORARILY CLOSED. ALL STANDARDS THAT ARE BEING MARKED AS NOT MONITORED AND WILL BE MONITORED AT A FUTURE REVISIT.

In compliance with the CDC guidelines for social distancing and infection control this inspection is being conducted remotely. Certain items will not be monitored as indicated in the report. The inspection report is being provided to the child care facility by email and therefore will not be signed by the provider.

**48. Nighttime Child Care Group: Sec. 7-5.06, Ordinance and DCF Handbook Not Applicable**

**49. Fire and Emergency Safety Group: Sec. 7-5.08, Ordinance and DCF Handbook Compliance**

Compliance Comments

Fire inspection expires 12/2/20.

**50. Fire Drills/Emergency Procedures Group: DCF Handbook Compliance**

Compliance Comments

The following emergency drills were recorded:

FIRE 1/23/20 and 2/25/20

**51. Insurance Group: Sec 7-10, Ordinance Compliance**

Compliance Comments

Liability insurance expires on 3/6/21.

**52. Daily Attendance Group: DCF Handbook Not Monitored**



**Name:** GIANT STEPS ACADEMY **License #:** C17B00378 / 46360

**Address:** 1050 NW 18th Dr, Pompano Beach FL, 33069-1921

**Type:** Routine2 **Date:** 04/09/2020

### **Counselor Comments**

On 4/9/20, the initial contact was made with the provider.

On 4/14/20, the provider emailed documents and the report was written and emailed to the provider.

### **2nd Visit Date/Time**

Date 04/14/2020 Arrival/Departure: 10:30 AM to 11:54 AM

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**Received by:** Sabrina Brown

**Date:** 04/09/2020

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**Inspected by:** Maureen Matzner

**Date:** 04/09/2020